

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00027	Page 2 of 6
Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Incorporate Work Directives NAC-004-6

PRIOR CONTRACT AMOUNT: \$15,934,348.18

AMOUNT THIS ACTION: \$ 115,817.33

TOTAL CONTRACT AMOUNT: \$16,050,165.51

The purpose of this modification is to partially exercise the option in paragraph H.1.2 to incorporate 1,320 hours/\$114,958.80 of support and \$858.53 of associated material and travel.

This is a unilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the incorporation of Work Directive NAC-006-4(1,320 hours/\$114,958.80, \$674.36 material and \$184.17 travel) into the contract.
2. Section G is updated to incorporate the applicable accounting data.
3. As a result of this Modification P00027, the total contract amount is increased by \$115,817.33, from \$15,934,348.18 to \$16,050,165.51. The funding breakout for this action is summarized below:

<u>CLIN 0001 (Labor)</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>AMOUNT THIS ACTION</u>	<u>TOTAL AMOUNT</u>
Estimated Cost:	\$ 10,658,545.33	\$ 107,434.80	\$ 10,765,980.13
Fixed Fee:	\$ 745,877.38	\$ 7,524.00	\$ 753,401.38
Total Estimated Cost:	\$ 11,404,422.71	\$ 114,958.80	\$ 11,519,381.51
<u>CLIN 0002(Material)</u>			
Estimated Cost:	\$ 3,813,995.69	\$ 672.81	\$ 3,814,668.50
Fixed Fee:	\$ 8,715.87	\$ 1.55	\$ 8,717.42
Total Estimated Cost:	\$ 3,822,711.56	\$ 674.36	\$ 3,823,385.92
CLIN 0003 (Travel-Cost Only)	\$ 707,213.91	\$ 184.17	\$ 707,398.08

4. Except as specifically provided for in this Modification P00027, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work".</p> <p>Level of Effort To Date: 137,251</p> <table><tr><td></td><td>Hours Available</td><td>Current LOE</td></tr><tr><td>Base</td><td>-0-</td><td>16,267</td></tr><tr><td>Option 1</td><td>-0-</td><td>62,523</td></tr><tr><td>Option 2</td><td>20,349</td><td>58,461</td></tr><tr><td>Option 3</td><td>77,400</td><td>-0-</td></tr><tr><td>Total Hours Available</td><td>97,749</td><td></td></tr></table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 114,958.80</p>		Hours Available	Current LOE	Base	-0-	16,267	Option 1	-0-	62,523	Option 2	20,349	58,461	Option 3	77,400	-0-	Total Hours Available	97,749				<p>Estimated Cost: \$10,765,980.13 Fixed-Fee: \$ 753,401.38 Total Est. Cost: \$11,519,381.51</p>	
	Hours Available	Current LOE																					
Base	-0-	16,267																					
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Option 2	20,349	58,461																					
Option 3	77,400	-0-																					
Total Hours Available	97,749																						
0001CR	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ICRC NAC 004R6 -LABOR PGM MGT PRON: R342C161R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711</p> <p>NAC-004-6</p> <p>(End of narrative B001)</p>				\$ 114,958.80																		
0002	<p><u>DELIVERABLE SERVICE</u></p>																						

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 6						
		PIIN/SIIN DAAE07-02-C-L062	MOD/AMD P00027								
Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.											
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all the supplies and services necessary to provide the material included in the work directives issued by the Contracting Officer under this contract.</p> <p>(End of narrative B001)</p> <p><u>Material</u></p> <p>Base:</p> <p>Material Ceiling: \$1,467,046.00</p> <p>Obligated To Date: \$1,467,046.00</p> <p>Option 1:</p> <p>Material Ceiling: \$ 705,930.17</p> <p>Obligated To Date: \$ 705,930.17</p> <p>Option 2</p> <p>Material Ceiling: \$2,271,276.60</p> <p>Obligated To Date: \$1,650,409.75</p> <p>Option 3</p> <p>Material Ceiling: \$2,729,699.40</p> <p>Obligated To Date: \$ -0-</p> <p>(End of narrative B002)</p>			<p>Estimated Cost: \$3,814,668.50</p> <p>Fixed-Fee: \$ 8,717.42</p> <p>Total Est. Cost: \$3,823,385.92</p>							
0002CM	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ICRC NAC 004R6 - MATRL</p> <p>PRON: R342C162R3 PRON AMD: 01 ACRN: AS</p> <p>AMS CD: 622601H7711</p> <p>NAC-004-6</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DLVR SCH PERF COMPL</p> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>SEE SECTION F</td></tr></table> <p>\$ 674.36</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				\$ 674.36
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	SEE SECTION F									

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div><div>DELIVERABLE SERVICE</div><div>SECURITY CLASS: Unclassified</div><div>The Contractor shall furnish all the supplies and services necessary to provide the travel included in work directives issued by the Contracting Officer under this contract.</div><div>(End of narrative B001)</div><div>Travel (Cost Only)</div><div>Base:<div>Travel Ceiling: \$ 29,104.00</div>Obligated To Date: \$ 29,104.00</div><div>Option 1:<div>Travel Ceiling: \$568,390.63</div>Obligated To Date: \$568,390.63</div>Option 2:<div>Travel Ceiling: \$706,056.66</div>Obligated To Date: \$109,903.45</div> Option 3: <div>Travel Ceiling: \$711,902.08</div> Obligated To Date: \$ -0- <div>(End of narrative B002)</div>			Estimated Cost:	\$707,398.08
0003CJ	<div><div>SERVICES LINE ITEM</div><div>NOUN: ICRC NAC 004R6 TVL PGM MGMT PRON: R342C163R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711</div><div>NAC-004-6</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div>REL CDQUANTITYDATE</div><div>0010SEE SECTION F</div><div>\$184.17</div></div>				\$184.17

(End of narrative B002)

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001CR	R342C161R3 622601H7711	AS 2 42C161	\$ 0.00	\$ 114,958.80	\$ 114,958.80
0002CM	R342C162R3 622601H7711	AS 2 42C162	\$ 0.00	\$ 674.36	\$ 674.36
0003CJ	R342C163R3 622601H7711	AS 2 42C163	\$ 0.00	\$ 184.17	\$ 184.17
			NET CHANGE	\$ 115,817.33	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 42040000046N6N7EP622601255Y S20113	W56HZV	\$ 115,817.33
NET CHANGE				\$ 115,817.33

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,934,348.18	\$ 115,817.33	\$ 16,050,165.51